



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

08 MAY 21 PM 4:10

Section I

Name of Candidate or Political Committee and Chairperson ALLEN (AU) HARRISON		Office Sought (if candidate) STATE OF IDAHO ST. REPRESENTATIVE		District (if any) 31 B
Mailing Address 652 MAPLE DR.	City and Zip FISH HAVEN 83287	Home Phone 208-945-2978	Work Phone 945-2333	
Name of Political Treasurer Jim Parker				
Mailing Address 19964 Hwy. 89.	City and Zip OVIO 83254	Home Phone 847-2954	Work Phone 847-0615	

Change of address for: Candidate or Political Committee ☐ Political Treasurer ☐

Section II

TYPE OF REPORT

This filing is an: ☒ Original ☐ Amendment

This report is for the period from 2/22/08 through 5/20/08

- ☒ 7 Day Pre-Primary Report ☐ 30 Day Post-Primary Report ☐ October 10 Pre-General Report
☐ 7 Day Pre-General Report ☐ 30 Day Post-General Report ☐ Annual Report
☐ Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: ☐ Yes ☐ No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 125.00	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 125.00	\$ _____
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 6821.04	\$ _____
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 6696.04	\$ _____
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	\$ _____

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2862
Fax: (208) 334-2282

I, Jim PARKER, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Jim Parker
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: ALAN (AL) HARRISON

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>1</u>	+ \$ <u>25⁰⁰</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>100⁰⁰</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>—</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <u>—</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>125⁰⁰</u>

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>—</u>	+ \$ <u>131⁴⁴</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>6690⁰⁴</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>0</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <u>0</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>6821⁴⁸</u>

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ <u>0</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ <u>0</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ <u>0</u>
⑮	Subtotal		= \$ <u>0</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ <u>0</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>0</u>

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges <u>—</u>	+ \$ <u>0</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ <u>0</u>
㉑	Total Pledged Contributions this period		= \$ <u>0</u>

SCHEDULE A
ITEMIZED CONTRIBUTIONS
 of more than Fifty Dollars (\$50.00) this period

Page of

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4/12/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. RICHARD K. WINTERS 2288 E. SPILUCEVIEW COURT SALT LAKE CITY, UT. 84109	\$ 100 ⁰⁰ \$ 100 ⁰⁰ Calendar Year-To-Date
5/12/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. MELVIN J. STANFORD 451 LAKE VISTA DR. FISH HAVEN, ID, 83287	\$ 25⁰⁰ \$ 25⁰⁰ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ \$ Calendar Year-To-Date
Total This Page:		\$ 100 ⁰⁰

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B **ITEMIZED EXPENDITURES** Twenty-Five Dollars (\$25.00) or more this period

Page 1 of 4

Name of Candidate or Committee: ALLEN (JL) HARRISON
Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
2/22/08	1. TRAVEL BOISE CLASS 10.FED.OF REPUBLICAN WOMEN	A	\$ 378.75
4/8/08	2. 116 miles CARIBOU CO. @ \$.505/mile	A	\$ 55.56
4/9/08	3. 142 miles FRANKLIN CO. @ \$.505/mile	A	\$ 71.71
4/10/08	4. 184 miles BEAR LAKE CO. @ \$.505/mile	A	\$ 92.92
4/13/08	5. 164 miles CARIBOU CO. @ \$.505/mile	A	\$ 82.82
4/14/08	6. 184 miles FRANKLIN CO. @ \$.505/mile	A	\$ 92.92
4/15/08	7. 85 miles BL. CO. @ \$.505/mile	A	\$ 42.93
4/16/08	8. 197 miles BL/PRESTON @ \$.505/mile	A	\$ 99.49
4/19/08	9. 148 miles FRANKLIN CO. @ \$.505/mile	A	\$ 74.74
4/21/08	10. 125 miles FRANKLIN CO. @ \$.505/mile	A	\$ 63.13
Total This Page:			\$ 1057.99

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B **ITEMIZED EXPENDITURES** Twenty-Five Dollars (\$25.00) or more this period

Page 2 of 4

Name of Candidate or Committee: ALAN (AL) HARRISON

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1.			
<u>4/22/08</u>	<u>146 miles CARIBOU CO. @ .505/mile</u>	<u>A</u>	<u>\$ 73.73</u>
2.			
<u>4/28/08</u>	<u>145 miles CARIBOU/BEAR LAKE @ .505/mile</u>	<u>A</u>	<u>\$ 73.23</u>
3.			
<u>5/1/08</u>	<u>450 miles TETON CO. @ .505/mile</u>	<u>A</u>	<u>\$ 227.25</u>
4.			
<u>5/3/08</u>	<u>158 miles FRANKLIN CO. @ .505/mile</u>	<u>A</u>	<u>\$ 79.79</u>
5.			
<u>5/5/08</u>	<u>137 miles FRANKLIN CO. @ .505/mile</u>	<u>A</u>	<u>\$ 69.19</u>
6.			
<u>5/7/08</u>	<u>195 miles CARIBOU CO. @ .505/mile</u>	<u>A</u>	<u>\$ 98.48</u>
7.			
<u>5/8/08</u>	<u>75 miles B.L. CO. @ .505/mile</u>	<u>A</u>	<u>\$ 37.88</u>
8.			
<u>5/10/08</u>	<u>116 miles CARIBOU CO. @ .505/mile</u>	<u>A</u>	<u>\$ 58.58</u>
9.			
<u>5/12/08</u>	<u>138 miles BL/FRANKLIN CO. @ .505/mile</u>	<u>A</u>	<u>\$ 69.69</u>
10.			
<u>5/14/08</u>	<u>254 miles CARIBOU/FRANKLIN CO. @ .505/mile</u>	<u>A</u>	<u>\$ 128.27</u>
Total This Page:			<u>\$ 916.09</u>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B **ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Page 3 of 4

Name of Candidate or Committee: ALLEN (AL) HARRISON

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1.			
5/15/08	390 MILES BONNVILLE CO. @ .505/mile	A	\$ 196 ⁹⁵
2.			
5/17/08	247 MILES CARIBOU CO. @ .505/mile	A	\$ 124 ⁷⁴
3.			
5/19/08	174 MILES FRANKLIN CO. @ .505/mile	A	\$ 87 ⁸⁷
4.			
5/20/08	274 MILES FRANKLIN CO. @ .505/mile	A	\$ 276 ⁷⁴
5.			
5/15/08	BONNVILLE CO. ELECTION OFFICE 1040 FALLS - MAPS & ADDRESSES	L	\$ 46 ⁶⁴
6.			
5/15/08	LE RITZ HOTEL 720 LINDSEY BVD. IDAHO FALLS 83402	A	\$ 75 ⁰⁰
7.			
4/12/08	MOUNTAIN LITHO 833 WASHINGTON ST. MONTPELIER, ID 83254	L	\$ 828 ⁵³
8.			
3/13/08	ADVERTISING & SUPPLY 7635 CASS ST. OMAHA, NEB. 68114	O	\$ 1475 ⁹⁰
9.			
4/12/08	4000 SONS TRUE VALUE P.O. BOX 189 MONTPELIER, ID, 83254	O	\$ 215 ⁸⁰
10.			
4/14/08	STOCK BUILDING SUPPLY 64 N. STATE PRESTON, ID. 83263	O	\$ 37 ⁰⁵
Total This Page:			\$ 3365 ³²

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B **ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Page 4 of 4

Name of Candidate or Committee: ALLEN (DC) HARRISON

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
4/18/08	1. HOME DEPOT 84321 130 CACHE VALLEY BLVD, LOGAN UT.	O	\$ 7.44
5/07/08	2. NEW EXAMINER 847 WASHINGTON MONTPELIER, ID. 83254	N	\$ 295.20
5/19/08	3. POST REGISTER 333 NORTH GATE ID. FALLS 83410	N	\$ 165.60
5/08/08	4. CARIBOU CO. SUN P.O. BOX 515 CARIBOU, ID. 83410	N	\$ 216.00
5/07/08	5. THE PRESTON CITIZEN P.O. BOX 472 PRESTON, ID. 83263	N	\$ 461.40
5/19/08	6. KACH RADIO 1133 E. CLARK BL. PRESTON, ID. 83263	B	\$ 90.00
4/19/08	7. SPORTSMAN FOR FISH AND WILDLIFE PRESTON PRESTON, ID. 83263	E	\$ 115.00
1/1	8.		\$
1/1	9.		\$
1/1	10.		\$
Total This Page:			\$ 1350.64

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.